

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

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In re:

Paul Douglas Scolardi,  
  
Debtor.

Chapter 13  
Bky. No: 10-48719 KHS

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**NOTICE OF MOTION AND MOTION FOR ALLOWANCE OF COMPENSATION BY  
WENTZELL LAW OFFICE, PLLC, COUNSEL FOR THE DEBTORS**

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1. Wentzell Law Office, PLLC (the Applicant) moves the Court for allowance of fees and reimbursement of expenses.
2. The Court will hold a hearing on this Motion on November 13, 2013 at 10:00 a.m. or as soon thereafter as counsel can be heard in 8W U.S. Courthouse, 300 South Fourth Street, Minneapolis, Minnesota 55415.
3. Any response or objections to this Motion shall be filed and served by delivery or mail no later than November 8, 2013, which is five days prior to the time set for the hearing (including Saturdays, Sundays, and holidays). **UNLESS A RESPONSE OPPOSING THE MOTION IS TIMELY FILED, THE COURT MAY GRANT THE MOTION WITHOUT A HEARING.**
4. This Court has jurisdiction over this Motion pursuant to 28 U.S.C. §§ 157 and 1334, Bankruptcy Rule 5005 and Local Rule 1070-1. This proceeding is a core proceeding.
5. This Motion arises under 11 U.S.C. §§ 330 and 331, Bankruptcy Rule 2016, and Local Rule 2016-1. The Applicant requests allowance for compensation for legal services rendered to the Debtor. The Applicant is the Debtor's attorney. No order approving employment was necessary.
6. The Applicant was engaged by the Debtor to represent him in filing a Chapter 13 bankruptcy case. Services related to the employment are on-going. The case was filed on November 23, 2010 and is still pending in this Court. The Chapter 13

modified plan was confirmed on March 18, 2011.

7. All services were rendered on behalf of the Debtor and not on behalf of any other entity for the sharing of any compensation received or to be received for services rendered in or in connection with this case.
8. The Applicant filed one previous motion for fees and expenses on December 13, 2011 (DOC 23) seeking pre-confirmation fees. An Order Granting Compensation was entered on January 18, 2012 (DOC28).
9. The Chapter 13 trustee is presently holding \$0.00.
10. This fee application seeks post-confirmation fees for legal services that are not included in the fixed fee agreement for certain basic services required for case filing and plan confirmation. The extra services provided following confirmation of the plan were provided on an hourly basis. This application is expected to be a final fee application.
11. Following the confirmation of the plan, the trustee brought three motions to dismiss (DOCs 21, 29, and 34). The post-confirmation services rendered that are the subject of this fee application concern the Applicant's responses to those motions. The services include:

<b>November and December 2011:</b> Review documents/motion to dismiss; Contact client regarding payments and motion to dismiss; Conference with client to discuss new payment; Telephone conference with client regarding payment to trustee; Email Johnson; confirm payments; email client.	1.3 hours @ \$325 per hour
<b>June 2012:</b> Work on dismissal; telephone conference with client; telephone conference with client and work on case.	1.3 hours @\$325 per hour
<b>September, October, and November 2012:</b> Review documents/motion to dismiss; email client regarding same; call client; Work on response to motion; review check; letter to trustee; Respond to motion to dismiss; Telephone conference with client and review payment terms; Work on response to	4.35 hours @ \$325 per hour

<p>motion and telephone call with client; Telephone conference with Dawn and chapter 13 office; verify amounts; email client regarding the same; Email with chapter 13 trustee and client regarding payment; Email to Dawn; work with client regarding payment; Email with client regarding September and October payments; Review documents/notice form trustee and court; review correspondence from trustee; email Dawn; call Dawn; telephone call with Paul; Letter to client.</p>	
<p><b>April 2013:</b> Review documents/early payoff and discharge after telephone conference; work on payout issues; Work with Paul regarding payoff issues; email with client; Work on buyout; email with client.</p>	<p>2.2 hours @ \$325 per hour</p>
<p><b>August 2013:</b> Review documents/notice of motion and motion to dismiss; contact client and email client; Email client regarding payment on dismissal and timing; Email letter to client regarding motion to dismiss; Email with client regarding finalizing payment and check with trustee and email client; Check chapter 13 website; email Dawn and Tom regarding motion to dismiss; left voicemail for Dawn; outline response and email client; Email with client regarding check delivery and other claim; email Dawn at Chapter 13 office; outline response; email with Paul regarding motion to dismiss and email client regarding verification.</p>	<p>2.55 hours @ \$325 per hour</p>
<p><b>Total:</b></p>	<p>11.7 hours @ \$325 per hour</p> <p>\$3,802.50</p>

Compensation and reimbursement are to be from the plan funds.

12. The debtor has an extremely large tax claim arising from a stock market collapse that occurred while he was invested in a Chinese company. The debtor has worked hard to make the large payments required under the plan. The debtor has

paid over \$120,000 into the plan, and has fallen behind on several occasions, but the Applicant has worked with the trustee's office to work out the past due payments. The debtor travels extensively for his work, which has added to the time required to respond to the motions to dismiss.

13. The Applicant's time records are attached as Ex. A for reference. The Applicant's hourly rates are reflected in the attached time records.
14. The Applicant is unaware of unpaid administrative expenses.
15. The total value of the services rendered by the Applicant is \$3,802.50.

WHEREFORE, the Applicant applies to the Court for an Order as follows;

- (A) Allowing compensation to Wentzell Law Office, PLLC in the amount of \$3,802.50 as a priority Chapter 13 administrative expense claim; and
- (B) Authorizing the Chapter 13 trustee to disburse to Wentzell Law Office, PLLC plan funds that she has on hand as a priority claim.

Dated: October 18, 2013

WENTZELL LAW OFFICE, PLLC

/s/ Joseph A. Wentzell

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By: Joseph A. Wentzell #170616  
James W. Moen #160349  
2812 Anthony Lane South, Suite 200  
St. Anthony, Minnesota 55418  
612.436-3292

ATTORNEY FOR DEBTOR

### VERIFICATION

I, Joseph A. Wentzell, declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information and belief.

Date: October 18, 2013

/s/ Joseph A. Wentzell

Joseph A. Wentzell

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Wentzell Law Office, PLLC  
Slip Listing

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Selection Criteria

Slip Classification Open  
Clic.Selection Include: 7100.01 Scolardi, Paul  
Slip.Transaction Ty 1 - 1

Rate Info - Identifies rate source and level

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
158157	TIME			Wentzell-6000	0.20	300.00	60.00
	10/28/2010			Tele Conference	0.00	T@1	
	Billed	G:16863	11/3/2010	7100.01 Scolardi, Paul	0.00		
			Telephone conference with client regarding action. Review with Stephanie.		0.00		
158389	TIME			Wentzell-6000	0.50	300.00	150.00
	11/16/2010			Meeting with cl	0.00	T@1	
	Billed	G:16981	12/2/2010	7100.01 Scolardi, Paul	0.00		
			Meeting wiht client. Review draft schedules.		0.00		
158741	TIME			Wentzell-6000	1.00	300.00	300.00
	11/19/2010			Tele Conference	0.00	T@1	
	Billed	G:16981	12/2/2010	7100.01 Scolardi, Paul	0.00		
			Numerous telephone conferences with client and review bankruptcy to file.		0.00		
158700	TIME			Wentzell-6000	2.00	300.00	600.00
	11/23/2010			Misc	0.00	T@1	
	Billed	G:16981	12/2/2010	7100.01 Scolardi, Paul	0.00		
			Sign documents. File same. Revise schedule. Work with Internal Revenue Service. Meeting with client.		0.00		
158692	TIME			Wentzell-6000	0.75	300.00	225.00
	11/24/2010			Long distance	0.00	T@1	
	Billed	G:16981	12/2/2010	7100.01 Scolardi, Paul	0.00		
			Long distance phone call with Internal Revenue Service regarding levy and filing. Numerous telephone calls with client regarding options.		0.00		
158971	TIME			Wentzell-6000	0.75	300.00	225.00
	12/1/2010			Tele Conference	0.00	T@1	
	Billed	G:17089	1/3/2011	7100.01 Scolardi, Paul	0.00		
			Telephone conference and review Minnesota Department of Revenue claim and Internal Revenue Service. Telephone call with client regarding the same.		0.00		
158813	TIME			Wentzell-6000	0.20	300.00	60.00
	12/13/2010			Review Document	0.00	T@1	
	Billed	G:17089	1/3/2011	7100.01 Scolardi, Paul	0.00		
			Minnesota Department of Revenue proof of		0.00		

EXHIBIT A

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Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
			claim. Telephone call with client. Work on proof of claim issues.				
159091	TIME			Wentzell-6000	0.25	300.00	75.00
	12/17/2010			Review Document	0.00	T@1	
	Billed	G:17089	1/3/2011	7100.01 Scolardi, Paul	0.00		
			Review Internal Revenue Service proof of claim.		0.00		
			E-mail client with copy.				
159141	TIME			Wentzell-6000	0.20	300.00	60.00
	12/21/2010			Tele Conference	0.00	T@1	
	Billed	G:17089	1/3/2011	7100.01 Scolardi, Paul	0.00		
			Telephone conference with client regarding 341 and tax issues.		0.00		
159157	TIME			Wentzell-6000	1.00	300.00	300.00
	12/22/2010			Prepare Hearing	0.00	T@1	
	Billed	G:17089	1/3/2011	7100.01 Scolardi, Paul	0.00		
			Prepare for and attend 341 hearing. Meeting with client regarding amending plans and documents for trustee.		0.00		
159165	TIME			Wentzell-6000	0.75	300.00	225.00
	12/23/2010			Work on	0.00	T@1	
	Billed	G:17089	1/3/2011	7100.01 Scolardi, Paul	0.00		
			Work on amending plan and schedules. Work on proof of claim objections.		0.00		
159231	TIME			Wentzell-6000	0.75	300.00	225.00
	12/28/2010			Tele Conference	0.00	T@1	
	Billed	G:17089	1/3/2011	7100.01 Scolardi, Paul	0.00		
			Numerous telephone conferences with client. Review trustee question on homestead, tax payments and proof of claim by Internal Revenue Service and Minnesota Department of Revenue.		0.00		
159205	TIME			Wentzell-6000	0.25	300.00	75.00
	12/29/2010			Review Document	0.00	T@1	
	Billed	G:17089	1/3/2011	7100.01 Scolardi, Paul	0.00		
			Review closing documents and homestead issues.		0.00		
159533	TIME			Wentzell-6000	0.40	325.00	130.00
	1/13/2011			Tele Conference	0.00	T@1	
	Billed	G:17194	2/2/2011	7100.01 Scolardi, Paul	0.00		
			Change schedules. Telephone call with Paul. Telephone call with Minnesota Department of Revenue.		0.00		
159537	TIME			Wentzell-6000	1.00	325.00	325.00
	1/14/2011			Review and Revi	0.00	T@1	
	Billed	G:17194	2/2/2011	7100.01 Scolardi, Paul	0.00		

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Slip ID	Dates and Time	Attorney Activity	Units	Rate	Slip Value
	Posting Status	Client	DNB Time	Rate Info	
	Description	Reference	Est. Time	Bill Status	
			Variance		
	Review and revise schedules and plan. Long distance call client. Review Internal Revenue Service claim. Telephone call with Internal Revenue Service.		0.00		
159439	TIME	Wentzell-6000	0.75	325.00	243.75
1/17/2011		Review and Revi	0.00	T@1	
Billed	G:17194 2/2/2011	7100.01 Scolardi, Paul	0.00		
	Review and revise schedules. E-mail client and TJ. Revise.		0.00		
159494	TIME	Wentzell-6000	0.30	325.00	97.50
1/18/2011		Long distance	0.00	T@1	
Billed	G:17194 2/2/2011	7100.01 Scolardi, Paul	0.00		
	Long distance phone call with Anderson and with Minnesota Department of Revenue to amend proof of claim. E-mail trustee and client.		0.00		
159713	TIME	Wentzell-6000	0.25	325.00	81.25
1/31/2011		Review Correspo	0.00	T@1	
Billed	G:17194 2/2/2011	7100.01 Scolardi, Paul	0.00		
	Review correspondence and lien release on 2002 Chevrolet. Letter to client.		0.00		
159849	TIME	Wentzell-6000	0.20	325.00	65.00
2/9/2011		Review Document	0.00	T@1	
Billed	G:17316 3/4/2011	7100.01 Scolardi, Paul	0.00		
	Review documents from trustee assistant.		0.00		
160156	TIME	Wentzell-6000	0.30	325.00	97.50
2/9/2011		Email	0.00	T@1	
Billed	G:17316 3/4/2011	7100.01 Scolardi, Paul	0.00		
	E-mail with trustee to discuss motion to dismiss. E-mail client regarding documents.		0.00		
160176	TIME	Wentzell-6000	0.20	325.00	65.00
2/15/2011		Tele Conference	0.00	T@1	
Billed	G:17316 3/4/2011	7100.01 Scolardi, Paul	0.00		
	Telephone conference with client and review file.		0.00		
160415	TIME	Wentzell-6000	1.50	325.00	487.50
3/2/2011		Work on	0.00	T@1	
Billed	G:17430 4/5/2011	7100.01 Scolardi, Paul	0.00		
	Work on amended plan and motion.		0.00		
160446	TIME	Wentzell-6000	1.00	325.00	325.00
3/3/2011		Work on	0.00	T@1	
Billed	G:17430 4/5/2011	7100.01 Scolardi, Paul	0.00		
	Further work on amended plan. E-mail to trustee. Review comments from trustee.		0.00		

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Slip ID	Dates and Time	Posting Status	Description	Attorney Activity	Client Reference	Units DNB Time	Rate Rate Info	Slip Value
						Est. Time	Bill Status	
						Variance		
160437	TIME			Wentzell-6000		0.70	325.00	227.50
	3/7/2011			Filing		0.00	T@1	
	Billed	G:17430	4/5/2011	7100.01 Scolardi, Paul		0.00		
				Arrange for signature on modified plan and for filing.		0.00		
160465	TIME			Wentzell-6000		0.10	325.00	32.50
	3/11/2011			Review Document		0.00	T@1	
	Billed	G:17430	4/5/2011	7100.01 Scolardi, Paul		0.00		
				Review letter from creditor regarding payment plan.		0.00		
160402	TIME			Wentzell-6000		0.20	325.00	65.00
	3/14/2011			Tele Conference		0.00	T@1	
	Billed	G:17430	4/5/2011	7100.01 Scolardi, Paul		0.00		
				Telephone conference with client and creditor.		0.00		
160376	TIME			Wentzell-6000		0.30	325.00	97.50
	3/15/2011			Tele Conference		0.00	T@1	
	Billed	G:17430	4/5/2011	7100.01 Scolardi, Paul		0.00		
				Telephone conference with client. E-mail T. J. regarding plan. Check court file. Check proof of claims.		0.00		
160510	TIME			Wentzell-6000		0.20	325.00	65.00
	3/16/2011			Tele Conference		0.00	T@1	
	Billed	G:17430	4/5/2011	7100.01 Scolardi, Paul		0.00	Override	
				Telephone conference with Internal Revenue Service - Barr regarding proof of claim.		0.00		
160757	TIME			Wentzell-6000		0.20	325.00	65.00
	3/30/2011			Email		0.00	T@1	
	Billed	G:17430	4/5/2011	7100.01 Scolardi, Paul		0.00		
				E-mail with client.		0.00		
163576	TIME			Moen, Jim		0.20	250.00	50.00
	9/19/2011			Work on		0.00	T@1	
	Billed	G:18090	10/3/2011	7100.01 Scolardi, Paul		0.00		
				Work on fee application		0.00		
164578	TIME			Wentzell-6000		0.25	325.00	81.25
	11/21/2011			Review Document		0.00	T@1	
	Billed	G:18299	12/5/2011	7100.01 Scolardi, Paul		0.00		
				Review documents/motion to dismiss.		0.00		
164639	TIME			Wentzell-6000		0.25	325.00	81.25
	11/22/2011			Tele Conference		0.00	T@1	
	Billed	G:18299	12/5/2011	7100.01 Scolardi, Paul		0.00		
				Contact client regarding payments and motion to dismiss.		0.00		



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Slip ID	Dates and Time	Posting Status	Description	Attorney Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
164640	TIME			Wentzell-6000		0.25	325.00	81.25
	11/29/2011			Conference		0.00	T@1	
	Billed	G:18299	12/5/2011	7100.01 Scolardi, Paul		0.00		
			Conference with client to discuss new payment.			0.00		
165051	TIME			Wentzell-6000		0.25	325.00	81.25
	12/6/2011			Tele Conference		0.00	T@1	
	Billed	G:18395	1/4/2012	7100.01 Scolardi, Paul		0.00		
			Telephone conference with client regarding payment to trustee; email Mike.			0.00		
165004	TIME			Wentzell-6000		0.30	325.00	97.50
	12/9/2011			Email		0.00	T@1	
	Billed	G:18395	1/4/2012	7100.01 Scolardi, Paul		0.00		
			Email Johnson; confirm payments; email client.			0.00		
164957	TIME			Wentzell-6000		0.10	325.00	32.50
	12/14/2011			Review Document		0.00	T@1	
	Billed	G:18395	1/4/2012	7100.01 Scolardi, Paul		0.00		
			Review documents/withdrawal proof of claim by MDOR.			0.00		
165527	TIME			Wentzell-6000		0.00	325.00	0.00
	1/4/2012			Work on		0.00	T@1	
	Billed	G:18484	2/1/2012	7100.01 Scolardi, Paul		0.00	No Charge	
			Work on fee application.			0.00		
168073	TIME			Wentzell-6000		0.30	325.00	97.50
	6/27/2012			Work on		0.00	T@1	
	Billed	G:19165	7/9/2012	7100.01 Scolardi, Paul		0.00		
			Work on dismissal; telephone conference with client.			0.00		
168129	TIME			Wentzell-6000		1.00	325.00	325.00
	6/28/2012			Tele Conference		0.00	T@1	
	Billed	G:19165	7/9/2012	7100.01 Scolardi, Paul		0.00		
			Telephone conference with client and work on case law.			0.00		
168567	TIME			Moen, Jim		0.25	250.00	62.50
	8/8/2012			Misc		0.00	T@1	
	Billed	G:19339	9/11/2012	7100.01 Scolardi, Paul		0.00		
			Calculate payoff amount; email to client.			0.00		
168998	TIME			Wentzell-6000		0.50	325.00	162.50
	8/9/2012			Work on		0.00	T@1	
	Billed	G:19339	9/11/2012	7100.01 Scolardi, Paul		0.00		
			Work on final pay off.			0.00		

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Slip ID	Dates and Time	Posting Status	Description	Attorney Activity	Client Reference	Units DNB Time	Rate Rate Info	Slip Value
						Est. Time	Bill Status	
						Variance		
168890	TIME			Wentzell-6000		0.80	325.00	260.00
	8/20/2012			Work on		0.00	T@1	
	Billed	G:19339	9/11/2012	7100.01 Scolardi, Paul		0.00		
			Work on early pay-off rules and new car.			0.00		
169359	TIME			Wentzell-6000		0.75	325.00	243.75
	9/26/2012			Review Document		0.00	T@1	
	Billed	G:19431	10/5/2012	7100.01 Scolardi, Paul		0.00		
			Review documents/motion to dismiss; email client regarding same; call client.			0.00		
169343	TIME			Wentzell-6000		0.50	325.00	162.50
	9/28/2012			Work on		0.00	T@1	
	Billed	G:19431	10/5/2012	7100.01 Scolardi, Paul		0.00		
			Work on response to motion; review check; letter to trustee.			0.00		
169551	TIME			Wentzell-6000		0.25	325.00	81.25
	10/2/2012			Misc		0.00	T@1	
	Billed	G:19531	11/5/2012	7100.01 Scolardi, Paul		0.00		
			Respond to motion to dismiss.			0.00		
169536	TIME			Wentzell-6000		0.50	325.00	162.50
	10/8/2012			Tele Conference		0.00	T@1	
	Billed	G:19531	11/5/2012	7100.01 Scolardi, Paul		0.00		
			Telephone conference with client and review payment terms.			0.00		
169509	TIME			Wentzell-6000		0.50	325.00	162.50
	10/12/2012			Work on		0.00	T@1	
	Billed	G:19531	11/5/2012	7100.01 Scolardi, Paul		0.00		
			Work on response to motion and telephone call with client.			0.00		
169485	TIME			Wentzell-6000		0.30	325.00	97.50
	10/15/2012			Tele Conference		0.00	T@1	
	Billed	G:19531	11/5/2012	7100.01 Scolardi, Paul		0.00		
			Telephone conference with Dawn and chapter 13 office; verify amounts; email clients regarding the same.			0.00		
169476	TIME			Wentzell-6000		0.25	325.00	81.25
	10/16/2012			Email		0.00	T@1	
	Billed	G:19531	11/5/2012	7100.01 Scolardi, Paul		0.00		
			Email with chapter 13 trustee and client regarding payment.			0.00		
169885	TIME			Wentzell-6000		0.20	325.00	65.00
	10/17/2012			Email		0.00	T@1	
	Billed	G:19531	11/5/2012	7100.01 Scolardi, Paul		0.00		
			Email to Dawn; work with client regarding payment.			0.00		

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Slip ID	Dates and Time	Posting Status	Description	Attorney Activity	Client Reference	Units DNB Time	Rate Rate Info	Slip Value
						Est. Time	Bill Status	
						Variance		
169793	TIME			Wentzell-6000		0.20	325.00	65.00
	10/22/2012			Email		0.00	T@1	
	Billed	G:19531	11/5/2012	7100.01 Scolardi, Paul		0.00		
	Email with client regarding September and October payments.					0.00		
169773	TIME			Wentzell-6000		0.20	325.00	65.00
	10/23/2012			Review Document		0.00	T@1	
	Billed	G:19531	11/5/2012	7100.01 Scolardi, Paul		0.00		
	Review documents/notice from trustee and court.					0.00		
169841	TIME			Wentzell-6000		0.50	325.00	162.50
	10/31/2012			Review Correspo		0.00	T@1	
	Billed	G:19531	11/5/2012	7100.01 Scolardi, Paul		0.00		
	Review correspondence from trustee; email Dawn; call Dawn telephone call with Paul.					0.00		
169939	TIME			Wentzell-6000		0.20	325.00	65.00
	11/12/2012			Letter		0.00	T@1	
	Billed	G:19646	12/5/2012	7100.01 Scolardi, Paul		0.00		
	Letter to client.					0.00		
171541	TIME			Wentzell-6000		0.50	325.00	162.50
	3/26/2013			Review Document		0.00	T@1	
	Billed	G:20060	4/2/2013	7100.01 Scolardi, Paul		0.00		
	Review documents/statements; email with client; analyze statute/report.					0.00		
172017	TIME			Moen, Jim		1.00	250.00	250.00
	4/15/2013			Review Document		0.00	T@1	
	Billed	G:20214	5/1/2013	7100.01 Scolardi, Paul		0.00		
	Review documents/early payoff and discharge after telephone conference.					0.00		
172137	TIME			Wentzell-6000		0.50	325.00	162.50
	4/18/2013			Work on		0.00	T@1	
	Billed	G:20214	5/1/2013	7100.01 Scolardi, Paul		0.00		
	Work on payout issues.					0.00		
172131	TIME			Wentzell-6000		0.75	325.00	243.75
	4/19/2013			Meeting with cl		0.00	T@1	
	Billed	G:20214	5/1/2013	7100.01 Scolardi, Paul		0.00		
	Meeting with client; pull documents; review trustee's report.					0.00		
172091	TIME			Moen, Jim		0.20	250.00	50.00
	4/23/2013			Letter		0.00	T@1	
	Billed	G:20214	5/1/2013	7100.01 Scolardi, Paul		0.00		
	Letter to client with trustee report.					0.00		
172048	TIME			Wentzell-6000		0.30	325.00	97.50
	4/25/2013			Work on		0.00	T@1	
	Billed	G:20214	5/1/2013	7100.01 Scolardi, Paul		0.00		

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Wentzell Law Office, PLLC

Slip Listing

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Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
			Work with Paul regarding payoff issues; email with client.		0.00		
172031	TIME			Wentzell-6000	0.40	325.00	130.00
	4/26/2013			Work on	0.00	T@1	
	Billed	G:20214	5/1/2013	7100.01 Scolardi, Paul	0.00		
			Work on buyout; email with client.		0.00		
172402	TIME			Wentzell-6000	0.40	325.00	130.00
	5/8/2013			Review Correspo	0.00	T@1	
	Billed	G:20264	5/31/2013	7100.01 Scolardi, Paul	0.00		
			Review correspondence/email; work with client regarding amendments.		0.00		
173603	TIME			Wentzell-6000	0.40	325.00	130.00
	8/2/2013			Review Document	0.00	T@1	
	Billed	G:20571	9/10/2013	7100.01 Scolardi, Paul	0.00		
			Review documents/notice of motion and motion to dismiss; contact client and email client.		0.00		
173588	TIME			Wentzell-6000	0.25	325.00	81.25
	8/3/2013			Email	0.00	T@1	
	Billed	G:20571	9/10/2013	7100.01 Scolardi, Paul	0.00		
			Email client regarding payment on dismissal and timing.		0.00		
173563	TIME			Wentzell-6000	0.25	325.00	81.25
	8/6/2013			Email	0.00	T@1	
	Billed	G:20571	9/10/2013	7100.01 Scolardi, Paul	0.00		
			Email letter to client regarding motion to dismiss.		0.00		
173631	TIME			Wentzell-6000	0.25	325.00	81.25
	8/9/2013			Email	0.00	T@1	
	Billed	G:20571	9/10/2013	7100.01 Scolardi, Paul	0.00		
			Email with client regarding finalizing payment and check with trustee and email client.		0.00		
173739	TIME			Wentzell-6000	0.75	325.00	243.75
	8/12/2013			Misc	0.00	T@1	
	Billed	G:20571	9/10/2013	7100.01 Scolardi, Paul	0.00		
			Check chapter 13 website; email Dawn and Tom regarding motion to dismiss; left voicemail for Dawn; outline response and email client.		0.00		
173724	TIME			Wentzell-6000	0.75	325.00	243.75
	8/13/2013			Email	0.00	T@1	
	Billed	G:20571	9/10/2013	7100.01 Scolardi, Paul	0.00		
			Email with client regarding check delivery and other claim; email Dawn at Chapter 13; outline response.		0.00		

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Slip Listing

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Slip ID	Dates and Time	Attorney Activity	Units	Rate	Slip Value
Posting Status		Client	DNB Time	Rate Info	
Description		Reference	Est. Time	Bill Status	
			Variance		
173899	TIME	Wentzell-6000	0.30	325.00	97.50
8/16/2013		Email	0.00	T@1	
Billed	G:20571	9/10/2013 7100.01 Scolardi, Paul	0.00		
Email with Paul and client regarding motion to dismiss and payment and email client regarding verification.			0.00		

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UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re:

BKY 10-48719

Paul Douglas Scolardi,

Debtor.

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Unsworn Declaration for Proof of Service

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I hereby declare that on October 18, 2013 the following documents:

**NOTICE OF MOTION AND MOTION FOR ALLOWANCE OF COMPENSATION BY WENTZELL LAW  
OFFICE PLLC AND UNSWORN DECLARATION FOR PROOF OF SERVICE**

were filed electronically with the Clerk of Court through the Electronic Case Filing System (ECF) and sent via U.S.  
Mail to the following:

AMERICAN STUDENT ASSISTANCE 100 CAMBRIDGE ST STE 1600 BOSTON, MA 02114  ECMC P. O. BOX 75906 ST. PAUL, MN 55175  VANDA, LLC C/O WEINSTEIN & RILEY, P.S. 2001 WESTERN AVE., STE. 400 SEATTLE, WA 98121	PAUL DOUGLAS SCOLARDI 12300 SINGLETREE LANE #1307 EDEN PRAIRIE, MN 55344
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Executed on: October 18, 2013

/e/ James Moen  
James Moen  
2812 Anthony Lane South  
St. Anthony, MN 55418

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

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In re:

Chapter 13  
Bky. No: 10-48719 KHS

Paul Douglas Scolardi,

Debtor.

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**ORDER**

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This case is before the Court on the Motion of Wentzell Law Office, PLLC for compensation for legal services rendered in the above-entitled matter. Based on the Motion and the files,

IT IS ORDERED:

1. That the Motion of Wentzell Law Office, PLLC dated December 13, 2011 is granted and it is allowed \$3,802.50 for services rendered in the above entitled matter.
2. That the Chapter 13 trustee shall pay to Wentzell Law Office, PLLC, as funds become available as a priority claim the sum of \$3,802.50.

Dated:

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United States Bankruptcy Judge